

QTXCF

8.4.4.1 VI

10.268

For Work and Sold
Oct. 1933

Debit		Aberdeen	Centralia	Tacoma	Everett	Total
205	1906.442 350 -			381.28	1033	3911.61
222	1119.6 ✓			223.92		2239.2 615.53
999 ✓	138.22 170 ✓ 122	323	350		393	1566
Credit						
9935		323	350	605.40	1426	6311.95
9939						

WNG 36423

USEPA SF



1365000

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of October, 1933. 192

TAR MADE DURING MONTH

LPC-4431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2597	.02	51.94		
Coal Gas Tar made during month				Water Gas Tar Sold	138 3.23
Total Tar made during month				Coal Gas Tar Sold	
Water Gas Tar on hand first of month	112891	.02346	2648.43	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar	115488	.02338	2700.37	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	138	.02338	3.23	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	115350	.023382	2697.14		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 138 Gallons \$ 3.23
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 3.23
 Account 9939—Gas Tar Barrel Stores \$

Approved

[Signature]
 Manager.

WNG 36424

PSE-QT056370

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia-Chehalis Tar Report for Month of Oct. 31 1933

TAR MADE DURING MONTH

4-32-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month				Water Gas Tar Sold		
COAL Gas Tar made during month	1473	05	73 65	Coal Gas Tar Sold	170	8 50
TOTAL Tar made during month				TOTAL TAR SOLD	170	8 50
WATER Gas Tar on hand first of month				USED		
COAL Gas Tar on hand first of month	4788	05	239 40	Water Gas Tar		
TOTAL Tar on hand first of month	6261	05	313 05	Coal Gas Tar		
TOTAL Water Gas Tar				TOTAL TAR USED		
TOTAL COAL Gas Tar				TOTAL USED SOLD AND USED		
TOTAL Tar				Water Gas Tar		
WATER Gas Tar used, sold and Unaccounted for				Coal Gas Tar	170	8 50
COAL Gas Tar used, sold and Unaccounted for	170	05	8 50	TOTAL TAR	170	8 50
TOTAL Tar used, sold and Unaccounted for						
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory	6091	05	304 55			
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boller Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account 9992—Non-Operating Revenue and Expenses 170 Gallons \$ 8.50

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 8.50

Account 9939—Gas Tar Barrel Stores \$

Approved J. Youk, Mgr.
Manager.

Barrels on hand 11/1/33 None

WNG 36425

PSE-QT056371

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....TACOMA..... Tar Report for Month of.....October.....1935.

TAR MADE DURING MONTH

4-32-1M-LDN 5789		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR			
										Gallons	AMOUNT
WATER Gas Tar made during month		20 258				405 12					
Drip Oil								Boiler Fuel		30 280	805 20
COAL Gas Tar made during month		660				39 60		Water Gas Tar Sold		374	7 48
TOTAL Tar made during month		20 918				444 72		Drip Oil		660	39 60
								COAL Gas Tar Sold			
WATER Gas Tar on hand first of month		306 421				6 128 42		TOTAL TAR SOLD & USED		31 294	652 28
COAL Gas Tar on hand first of month								USED			
TOTAL Tar on hand first of month		306 421				6 128 42		Water Gas Tar			
TOTAL Water Gas Tar		326 677				6 533 54		Coal Gas Tar			
TOTAL COAL Gas Tar		660				39 60		TOTAL TAR USED			
Drip Oil								TOTAL USED SOLD AND USED			
TOTAL Tar		327 337				6 573 14					
WATER Gas Tar used, sold and Unaccounted for		30 634				612 68		Water Gas Tar			
Drip Oil											
COAL Gas Tar used, sold and Unaccounted for		660				39 60		Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for		31 294				652 28		TOTAL TAR			
WATER Gas Tar on hand end of month per inventory		296 043				5 920 86					
COAL Gas Tar on hand end of month per inventory											
TOTAL Tar on hand end of month per inventory		296 043				5 920 86					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel.....19.64.....Gallons \$ 381.28
 Account 206—Generator Fuel.....Gallons \$
 Account 222—Power for Pumping.....11196.....Gallons \$ 223 92
 Account 9992—Non-Operating Revenue and Expenses.....Gallons \$
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

CREDIT

Account 9935—Gas Tar Stores.....\$ 605.20
 Account 9939—Gas Tar Barrel Stores.....\$

Approved.....
 Manager.

Chg. 9935 \$444.72

Credit R 20 \$444.72

WNG 36426

PSE-QT056372

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of October 1933

TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2300	02	46 00		
Coal Gas Tar made during month				Water Gas Tar Sold	133 3 93
Total Tar made during month	2300	02	46 00	Coal Gas Tar Sold	
Water Gas Tar on hand first of month	107840	.02972	3205 37	TOTAL TAR SOLD	133 3 93
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	107840	.02972	3205 37	Boiler Water Gas Tar	350 10 33
Total Water Gas Tar	110140	.02952	3251 37	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	350 10 33
Total Tar	110140	.02952	3251 37	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	483	.02952	14 26	Water Gas Tar	483 14 26
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	483	.02952	14 26	TOTAL TAR	483 14 26
Water Gas Tar on hand end of month per inventory	109657	.02952	3237 11		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	109657	.02952	3237 11		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 483 Gallons \$ 14.26Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 483 \$ 14.26Account 9939—Gas Tar Barrel Stores \$ Approved Manager.

WNG 36427

PSE-QT056373

FORM 24

ENTRY NO.

26

MONTH OF

October 1933

Dr.

Cr.

Gas Expense
 9992 Non-Oper.

615.53 ✓

15.66 ✓

9935

Gas Stores

✓ 631.19 ✓

9939

Barrell Stores

Excessed Tax issued during
 Oct. 1933 as per detail attached

WNG 36428

AUDITED

APPROVED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

No. 10-26

MONTH OF October 1932

Washington Gas and Electric Company

TO HONOR

WNG 36429

PSE-QT056375